



Record of Modification

to the
Troy Sampling and Quality Assurance Project Plan
Field Activities

TFO-00007 (numbered by Data Manager)

Instructions to Requester: Fax to contacts at bottom of form for review and approval.

File approved copy with Data Manager at the Troy Field Office (TFO).

Data Manager will maintain legible copies in a binder that can be accessed by TFO personnel.

If Modification is Temporary for a Single Parcel, Data Manager will scan this and place in parcel's electronic file.

Project Work Plan/QAPP (check one):

- ☒ Troy Asbestos Property Evaluation Work Plan through SOP change
☐ Other (Title and approval date): _____

Site-Specific Guidance/SOP (Number and Revision No.) (check one):

- ☐ CDM-LIBBY-10, Current Revision (30-point dust sample collection)
☒ CDM-LIBBY-05, Current Revision (30-point soil sample collection)
☐ CDM-LIBBY-06, Current Revision (Visible Vermiculite Estimation)

Other (Title, Number/Revision): _____

Requester: CATHERINE LECOURS

Title: PROJECT MGR

Company: Tetra Tech EM Inc DEQ

Date: 11.15.07

Description of Modification (attach additional sheets if necessary; state section and page numbers of each document that are affected by the proposed modification): Section 4 of SOP c

collect soil samples in SUA's with visible vermic based on higher frequency
of homeowner purchase / potting soil

Field logbook and page number where Modification is documented (or attach associated correspondence):

N/A

Potential Implications of Modification: not clear further characterization of SUA's

Duration of Modification (check one):

- ☐ Temporary

Date(s): _____

AD- _____

BD(s)- _____

TT(s)- _____

- ☒ Permanent (Proposed Text Modification Section) Effective Date: 11.16.07

Proposed Text Modifications in Associated Document (attach additional sheets if necessary): _____

Data Quality Indicator (circle one) – Please reference definitions on reverse side for direction on selecting data quality indicators:

Not Applicable

Reject

Low Bias

Estimate

High Bias

No Bias

Technical Review and Approval: Catherine Lecours
(DEQ Project Manager or designate)

Date: 11.16.07

EPA Review and Approval: [Signature]
(USEPA RPM or designate)

Date: 11/16/07